## TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman-(954) 797-1016

**SUBJECT:** Resolution

#### TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SUPPLY AND INSTALLATION OF GUARDRAIL, MIAMI DADE COUNTY BID NO. 4421-1/03-OTR-CW.

#### **REPORT IN BRIEF:**

The Town needs the supply and installation of guardrail for various projects throughout the year. Miami Dade County conducted a competitive bid for this commodity. It is a benefit for the Town to piggyback this bid because the pricing obtained was extremely competitive due to the high volume this bid generates.

#### **PREVIOUS ACTIONS:**

Not applicable.

#### **CONCURRENCES:**

The recommended award has been reviewed by the Procurement Manager and the Public Works/Capital Projects Manager who concur with the decision to accept the award made by Miami Dade County to Fence Masters, Inc.

#### **FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost-\$60,000.00.

Account Name: Capital Improvement Program-Guardrail Installation Account

Additional Comments: Not applicable

#### **RECOMMENDATION(S):**

Motion to approve the resolution.

#### Attachment(s):

Resolution

**Procurement Authorization** 

Miami Dade County Award and Pricing Information

<b>RESOLU</b>	TION	NO.	

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SUPPLY AND INSTALLATION OF GUARDRAIL, MIAMI DADE COUNTY BID NO. 4421-1/03-OTR-CW.

WHEREAS, the Town is in need of a supply and installation of guardrail for various projects throughout the year; and

WHEREAS, Miami Dade County has solicited sealed proposals for such guardrail installation; and

WHEREAS, after review, the Town Council wishes to accept the bids awarded by Miami Dade County to Fence Masters, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by Miami Dade County to Fence Masters, Inc. for supply and installation of guardrail in accordance with the unit price schedule which is attached hereto and identified as Attachment "A" is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Guardrail Installation Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED	DAY OF	, 2001

ASSED AND ADOLIED DAT OF	
Attest:	MAYOR/COUNCILMEMBER
TOWN CLERK	
APPROVED THIS DAY OF, 2001	

### TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM  O30-300-577-657-8 Guplet vold I  CARLET METHOD OF PROCUREMENT (check the one  Open Competitive Bidding  **Piggyback on Contract Number**	1614/181 EN EGO, CEC
Sole SourceRequest For Proposals  SPECIFICATIONS & LIST OF VENDORS	Signed But Beened
	Department Head  Have Funds been Reserved REQN 34/2  Date Signed  Town Administrator
VENDOR	S SUBMITTED COST
FERRE MASTERS, INC.	* 60, 01£ vo
	Signed Hul Hyma Procurement Mariager
TOWN ADMINIS	TRATOR'S RECOMMENDATION  Cost
FENCE MASSERS JAC	SignedTown Administrator



# CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT BIDS AND CONTRACTS DIVISION

BID NO.: 4421-1/03-OTR-CW	Previous Bid No.: 4	421-0/00		
TITLE: Guardrails & Accessories COMMODITY CODE NO.: 570-28	OTR YEARS: 0	H.	VING WAGE APP YES 🔯 NO	LIES:
CONTRACT PERIOD: 12/1/00 through 11/30/0	NO SERVICO	EMENT TE	ASCHOLOGIA F AGENT: Ed Macen GENT: Boby Thompson CHNICIAN: Bewelly To	s omas-Myere
Set Aside Goal Local Preference Prevailing Wages (Reso. 90-143) Living Wage	CSBE Love	ibe 🗀	WHE Owned Firms	I

#### PART #1: VENDOR AWARDED

590696837-01 F.E.LN.; VENDOR: Fence Masters, Inc 3550 N.W. 54 Street STREET: Miami, Fl 33142 CITY/STATE/ZIP: Dest. F.O.B. TERMS: Net 30 Days PAYMENT TERMS: DELIVERY: As Required N/A (305) 635-7777 TOLL FREE PRONE # PHONE: (305) 635-7887 FAX: none I-MAIL: Steve W. Ernst CONTACT PERSON:

> DEPARTMENT OF PROCUREMENT MANAGEMENT BIDS AND CONTRACTS DIVISION

AWARD SHEET, 600 Revised 05-19-66

## Attachment "A"

## PART #2: ITEMS AWARDED

### PRICES BASED ON F.C.B. DESTINATIONS

	PROCE	BH3ET ON I TOTAL	4
1.	10 EA.	END ANCHORAGE TYPE II (ITEM TO INCLUDE ANCHOR FLATE,)= TURNBUCKLEG, 1° BGALVE, ANCHOR ROD. ETC. FER FDOT DETAIL 400 PG 11 OF 13	5 210.00 EA 5 2100.00
2.	150 EA.		s 17.00 EA s 25 0.00 s 23.00 EA s 57 0.00
3.	250 EA	earning INTO SECTION	5 34.00 EA 5 310.00
٤.	10 EA.	BUFFER END SECTION	21,00 FA 5 210.00
5.	10 EA.	SPECIAL END SHOE (BRIDGE END)	3 28.00 EX \$33600.00
<b>6</b> .	1200 EA.	STEEL 'H' POST	
7.	1600 EA.	WOOD (CENTER HOLE) BLOCKS 6" X 8" X 14"B	5 4.50 EA 5 7200.00
ā.	100 EA.	27 1/2" H. on 1/2" X 12" X 12 FLATE WITH 3/4" X E". GALV. WEDGE ANCHORS	s .60 pa s 31 00.00
9	5000 EA.	5/8° x : 2/4° BOLT, NUT AND WASHER	. 60 EX 5 140.00
10.	1400 EA.	5/8° × 2° BOLT. NUT. AND WASHER	s 1.60 px s 3 150.00
12.	2100 EA.	5/8° x 10° BOLT, NUT, AND WASHER	1.80 L 180.00
13.	100 EA.	5/8" x 18" BOLT, NUT. AND WASHER	\$ 2.50 PA \$ 500.00
14.	200 EA.	RED REFLECTOR DOT APPROVED	5 2.50 EA 5 500.00
15.	200 EA.	AMBER REFLECTOR DOT APPROVED	5 2.50 pa s 500.00
16.	200 EA.	WHITE REFLECTOR DOT APPROVED	\$ 43.00 px 35800.00
17.	600 EA.	12'6' STRAIGHT GUARDRAIL	36.00 px \$ 720.00
18.	20 EA.	6'3' STRAIGHT GUARDRAIL	- <del></del>
19	500 EA.	3/16°X1-3/4°X3°. Rectangular Washe	F \$

DEPARTMENT OF PROCUREMENT MANAGEMENT BIDS AND CONTRACTS DIVISION 2

A WALL SHEET, see Justime 99/1980

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		CONASX=>	s 65.00 EA s 3930.00
20.	60 EA.	12'6' CONVEX. 10' RADIUS	\$ 65.00 EA \$ 1300.00
21.	20 EX.	12'6' CONVEX, 15' RADIUS	5 65.00 EA S 650.00
22.	10 EA.	12'6' CONVEX. 30' RADIUS	5 65.00 EA 513(00.00
23.	200 EA.	12:6' CONVEX 50' RADIUS	
24.	5 EA.	12'6' CONCAVE. 10' RADIUS	5 65.00 EA 5 :25.00
25.	15 EA.	12'6' CONCAVE, 15' RADIUS	s 65.00 EA S 175.00 S 65.00 EA S 175.00
26.	15 EA.	12'6' CONCAVE, 30' RADIUS	5 65.00 EA 5 375.00
27.	15 EX.	12'6' CONCAVE. 50' RADIUS	5 <u>63.90</u> .88 3
		CONVEX	200.00
28.	5 EA.	6:3" CONVEX. 5' RADIUS	5 40.00 EA S 200.00
29.	25 EA.	6'3' CONVEX, 10' RAIDS	\$ 40.00 EA 5 1000.00 \$ 40.00 EA 5 200.00
30	S EA.	6'3' CONVEX, 15' RAIUS	5 40.00 p. \$ 200.00
31.	30 EA.	6'3" CONVEX, 30' RAIUS	5 40.00 EA \$ 600.00
32.	15 EA.	6'3' CONVEX. 50' RAIUS	\$
		CONCAVED R	00
33.	S EA.	6'3' CONCAVE, 5' NADIUS	5 40.00 EX 5 200.00
34.	5 EA.	6'3' CONCAVE, 10' RADIUS	5 40.00 EA 5 200.00
35.	5 EA.	6'3" CONCAVE. 15' RADIUS	\$ 40.00 EX \$ 200.00
36.	5 EA.	6'3' CONCAVE, 30' RADIUS	5 40.00 EX S 200.00
37		6'3" CONCAVE, 50" RADIUS	3 40.00 84 5
HOU	rly Labor R	ates (Repair and/or Installation)	\$ 43.00 Per Hour \$ 4300.00
38.	100 HR	Construction Laborer	44.00 per Hour 5 4400.00
19.	100 HR	Post Driver Operator	s_58.00 per Hour 5_5800.00
40.	100 HR	Foreman	S OO DO PEE HOUR OF THE

DEPARTMENT OF PROCUREMENT MANAGEMENT BIDS AND CONTRACTS DIVISION

WARD SHEET, OUT

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